Report Name: **Program Integrity Audits and Investigations**
Version **2.0**
Report Code: **MO-PI1**
Submission Date: **12/30/2019**
Code Citation: **IC 12-15-30.5-4 (a)(3)(D)**

Experience Period >> 11/01/19-11/30/19

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Date Initiated	Provider Name	Driver(s), if Appropriate	Summary of Reason for Audit/Investigation	Actions Taken	Date Completed	Recoupment/Repayment Schedule	Projected Activity for Next Month
11/25/2019		NA	While auditing the High Mileage Report for November, it was identified through Bing and Google Maps the mileage for trip # 983146 is 2.7 miles instead of 107.49 miles. While reviewing the trip details, I noticed the provider had been paid $156.94 for the A – Leg and $160.16 for the B – Leg. After re-calculating the mileage, provider – XXX should have been paid $50.00 (Calculations: refer to provider rate sheet) for the A & B Leg. It has been established that the provider has been overpaid in the amount of $267.10.	An email was sent to call center management to recoup the overpayment amount.	43794	267.10 was recouped from the provider on 12/4/2019.	
Comment:							

Note: Data reflects the cases referred to FSSA/OMPP Program Integrity unit during the reporting month.